OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITEE

CAMPAIGN SPENDING COMMISSION

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLO	OSURE REPORT CAN BE FOUND IN THE CANDEBOOK FOR CANDED FOR COMMITTEES.")
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE OF REPORT:
(a) Candidate Name:	(See the Schedule of Reporting Dates to complete this section)
	1st Preliminary Primary First Third
Dwight Pono Chong	2nd Preliminary Primary Short Form 1 Second Fourth
(b) Committee Name: Friends for Pono Chong	— — — — — — — — — — — — — — — — — — —
	LiFinal Primary
(c) Mailing Address: PMB 290, 45-934 Kamehameha Highway	Preliminary General REPORTING PERIOD
Suite C Kaneohe HI 96744	Final Election Period
(d) Phone (Bus) 261-7681 (Res) 261-7681 Treasurer's	Supplemental 01/01/2004 through 06/30/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
Cash on Hand at the Beginning of the Election Period		4818.47	1
2. Cash on Hand at the Beginning of this Reporting Period	5605.99		2
3. Total Receipts (From Line 15)	264.37	1364.37	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	5870.36	6182.84	4
Total Disbursements (not including Unpaid Expenditures) (From Line 19)	2102.48	2414.96	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	3767.88	3767.88	6
7. Total Loans at the Closing of this Reporting Period	9800.00		7
Total Unpaid Expenditures at the Closing of this Reporting Period	906.23		8
Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)	10706.23		9
10. Surplus/Deficit (Subtract Line 9 from Line 6)	-6938.35		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

7 28/20

Treasurer Signature

Date

7/28/20

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	100.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	1000,00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	0.00	1100.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	264.37	264.37	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	264.37	264.37	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	264.37	1364.37	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	264.37	1364.37	15
DISBURSEMENTS			
16. Expenditures	2102.48	2414.96	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	2102.48	2414.96	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	2102.48		21

	CHECK ONLY ONE BOX
U\$	E SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
	INDMIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

X CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends for Pono Chong

		FOR AGGREGATES OF \$1,000 OR MORE	AMOUNT OF	
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	NAME OF EMPLOYER	CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	Dwight Pono Chong 287 Hamakua Drive		155.00	155.00
06/24/2004	Kailua HI 96734		-	
	NON-MONETARY CONTRIBUTION			
	Dwight Pono Chong 287 Hamakua Drive		17.91	172.91
06/24/2004	Kailua HI 96734			
	NON-MONETARY CONTRIBUTION			
	Dwight Pono Chong		91.46	264.37
nememon.	287 Hamakua Drive			
06/26/2004	Kailua HI 96734		-	
	NON-MONETARY CONTRIBUTION			
	Dwight Pono Chong 287 Hamakua Drive		0.00	264.37
06/26/2004	Kailua HI 96734		•	
1. SUBTOTAL C	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	PERIOD (This Page)	264,37	A CONTRACTOR OF THE CONTRACTOR
	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOR Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	D (Last Page Only) (Transfer total	264.37	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends for Pono Chong

DATE OF EXPENDITURE		SS. CITY, STATE AND ZIPCODE OF DN-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETARY CONTRIBUTION THIS PERIOD	
	NON-MONETARY CONTRIBUTION				
03/30/2004	Service Printers Hawaii 1829 Dillingham Blvd.		5019D Printing - Flyers : printing	666.62	
	Honolulu HI	96819			
	NON-MONETARY CONTRIBUTION				
	Voter Contact Services				
04/01/2004	HI		5023C Voter Lists - Surveys ; survey list	252.79	
	NON-MONETARY CONTRIBUTION				
04/13/2004	Castle Parent Partnership c/o Castle High School 45-386 Kaneohe Bay Drvie Kaneohe HI	96744	5002B Contribution to Community Organization - Community Service : Contribution	200.00	
	NON-MONETARY CONTRIBUTION				
06/01/2004	Service Printers Hawaii 1829 Dillingham Blvd.		5019D Printing - Flyers : printing	718.70	
	Honolulu HI	96819			
***************************************	NON-MONETARY CONTRIBUTION				
06/24/2004	Dwight Pono Chong 287 Hamakua Drive		5018 Postage/Mailing : postage	155.00	
	Kailua HI	96734			
	NON-MONETARY CONTRIBUTION				
06/24/2004	Dwight Pono Chong 287 Hamakua Drive		5016 Other Direct Campaign Expenses : supplies	17.91	
	Kailua HI	96734	. supplies		
	NON-MONETARY CONTRIBUTION				
06/26/2004	Dwight Pono Chong 287 Hamakua Drive		5016 Other Direct Campaign Expenses	91.46	
	Kailua HI	96734	ice pops		
SUBTOTAL OF I	EXPENDITURES THIS PERIOD (T	his Page)		2102.48	
				_	
I OTAL EXPEND	ITURES THIS PERIOD (Last Page	Only) (Transfer total to Line	Number 16 of the Disclosure Report)	2102.48 Form CC-5(B) (Rev. 5/99	

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends for	Pono Chong				
LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF	NEW LOAN AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF LOAN AT CLOSING OF
DATE OF LOAN	PURPOSE OF LOAN Helena Chong	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
CANODATE MINEDIATE FAMILY	287 Hamakua Drive			FORGIVEN	
OTHER	Kailua HI 96734 Emp/Occu: /	3000.00	0.00	0.00	3000.00
07/01/2002					
CANDICATE (MMEDIATE FAMILY	Dwight Pono Chong 287 Hamakua Drive			FORGIVEN	
FINANCIAL INSTITUTION THER	Kailua HI 96734 Emp/Occu: State of Hawaii/	2500.00	0.00	0.00	2500.00
10/20/2002	Emproced. State of Figwale				
CANDIDATE IMMEDIATE FAMILY	Helena Chong 287 Hamakua Drive	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FORGIVEN	
FINANCIAL INSTITUTION	Kailua HI 96734	4000.00	0.00	0.00	4000.00
10/20/2002	Emp/Occu: /				
CANDIDATE					
MMEDIATE FAMILY				FORGIVEN	
FINANCIAL INSTITUTION	HI	300.00	0.00	0,00	300.00
⊠ ்≅ः 10/31/2002	Emp/Occu: /		0.00	0.00	300.00
10/31/2002					
1. SUBTOTAL (This Page)		0.00	0.00	9800.00
2. TOTAL NEW the Disclosu	LOANS THIS PERIOD (Last Page Only) (Transfer total to Line re Report)	Number 14 of	0.00		000
	NS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Tre Report)			0.00	
	NS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Tr				9800.00

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Display Disp	Friends to	r Pono Chong				0,0
Description Publish Pond Chong 287 Hamabua Drive 287 Hamab	OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	EXPENDITURE AT	EXPENDITURE		AMOUNT OF UNPA EXPENDITURE AT
297 Hamakua Drive 625.00 0.00 0.00 0.00 625.00	EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE				
Clay Springer T780 Alxoakoa Street	09/07/2002		625.00	0.00	***************************************	000.00
Clay Springer 1780 Akoakoa Street 92.11 0.00 0.00 92.11					0.90	625.00
10/29/2002 Total New UnPaid Expenditures Paid or Forgiven Total New UnPaid Expenditures Paid or Forgiven Total UnPaid Expenditures Paid or Forgiven This Period (Last Page Only) (Transfer total to Line Number 8 of the Discissiver Report).		5019D Printing - Flyers : reimburse			***************************************	
Substance Subs	10/29/2002		Q2 11	0.00		00.44
Chris Young		Kailua HI 96734	22.11	0.00	0.00	92.11
10/29/2002		5000 Advertising : advertising & drinks				
HI		Chris Young			FORGIVEN	
Clay Springer 1750 Akoakoa Street 80.00 0.00 0.00 80.00 80.00 0.00 8	10/29/2002	н	109.12	0.00	0.00	109.12
11/04/2002 1760 Akoakoa Street 80.00 0.00 0.00 80.00 80.00		5006 Food & Beverages : food & printing				
SUBTOTAL (This Page) SUBTOTAL (This Page) TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report). TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report). TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).	11/04/2020		80.00	0.00		
SUBTOTAL (This Page)	11/04/2002	Kailua HI 96734			0.00	80.00
TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)		5006 Food & Beverages : food				
TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)						
TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report). (Transfer total to Line Number 8 of the Disclosure Report). (Transfer total to Line Number 8 of the Disclosure Report).	. SUBTOTAL (This Page)		0.00	0.00	906.23
Number 18 of the Disclosure Report)	TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Trathe Disclosure Report)	ansfer total to Line	0.00		
TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)	TOTAL UNPA	ID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last F	Page Only) (Transfe	r total to Line	0.00	
	TOTAL UNPA	ID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last	Page Only) (Transfer	r total to Line Numb	er 8 of the	906.23